City of Arcadia

State of Kansas City

p.1

2014

CERTIFICATE

To the Clerk of CRAWFORD, State of Kansas We, the undersigned, officers of

CITY OF ARCADIA

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing udget was duly approved and adopted as the maximum expenditure for the various funds for the year 2014; and

(3) the Amount(s) of A ount of 2013 Ad Valorem Tax Ad Valorem Tax are within statutory limitations.

			2014	Adopted Budgel	
	,			Amount of 2013	County
		Page	Budget Authority	Ad Valorem Tax	Clerk's
Table of Contents:		No.	for Expenditures		Use Only
Computation to Determine Limit	2014	2			
Allocation of MVT, RVT, 16/20M	Veh & Slider	3			
Schedule of Transiers		4			
Statement of Indebtodness		5			
Statement of Lease-Purchases		6			
Fund	<u>K.S.A.</u>			27 112	90 303
General	12-10la	7	156,545	37,113	80,267
Debt Service	10-113	8			
			27.000		
Special Highway		9	22,000		
Water Utility		9	63,200		<u> </u>
Electric Utility		10	256,000		
Sewer Utility		10	20,700		
Sewer Reserve		11	10,025		
		11_			
		<u> </u>			
Non-Budgeted Funds		12			9,4 2:5
Totals		XXXXXX			
Is an Ordinance required to be pa	assed, published	l, and at	tached to the budge	Yes	County Clerk's Use Only
Budget Summary		13	4		462,371
Neighborhood Revitalization	<u></u>]		Nov 1, 2013 Total
			$oldsymbol{\cap}$		Assessed Valuation
Assisted by:				Whitze	<i>71</i> ,
Diehl Banwart & Bolton, CPAs, 1	PA			J Where	
Terence L Scrccr, CPA	_		e e e	J	
Address:					
P.O. Box 469	_				
7 1/2 East Wall Street	_				
Fort Scott, Kansas 66701	_				
	-				
4/ / /0					
Date Attested: November 18,	2013				
1) 0. 11 Xh					•
Doll K. IX	-				
County Clerk			G	overning Body	

2014

CITY OF ARCADIA

Computation to Determine Limit for 2014

	•		Amount of Levy
	10th 1th 2017 1 mile on 1 = 1 3 - 1	\$_	31,269
	Debt Service Levy in 2013 Budget	\$_	31,269
3.	Tax Levy Excluding Debt Service	2 -	31,209
	2013 Valuation Information for Valuation Adjustments:		
4.	New Improvements for 2013 : + 315		
5.	Increase in Personal Property for 2013:		
	5a. Personal Property 2013 + 9,129		
	5b. Personal Property 2012 - 8,582		
	5c. Increase in Personal Property (5a minus 5b) + 547		
	(Use Only if > 0)		
6.	Valuation of annexed territory for 2013:		
	6a. Real Estate + 0 6b. State Assessed + 0		
	Ob. State Abbessed		
	6c. New Improvements - 41		
	6d. Total Adjustment (Sum of 6a, 6b, and 6c) +		
7.	Valuation of Property that has Changed in Use during 2013 : +		
8.	Total Valuation Adjustment (Sum of 4, 5c, 6d &7)		
9.	Total Estimated Valuation July 1, 2013 462,371		
10.	Total Valuation less Valuation Adjustment (9 minus 8) 461,550		
11.	Factor for Increase (8 divided by 10) 0.00178		
12.	Amount of Increase (11 times 3)	\$_	56
13.	Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	\$	31,325
- •		=	· · · · ·
14.	Debt Service Levy in this 2014 Budget	_	0
15.	Maximum levy, including debt service, without an Ordinance (13 plus 14)		31,325

If the 2014 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

Allocation of Motor (MVT), Recreational (RVT), 16/20M Vehicle Tax & Slider

Budgeted Funds for	Budget Tax Levy Amt fo		Allocation	on for Year	
2013	2012	MVT	RVT	16/20M Veh	Slider
General	31,269	8,022	147	162	0
Debt Service					
				 	
					
TOTAL	31,269	8,022	147	162	0

County Treas Motor Vehicle Estimate	8,022			
County Treasurers Recreational Vehicle Estimate	_	147		
County Treasurers 16/20M Vehicle Estimate		_	162	
County Treasurers Slider Estimate				0
Motor Vehicle Factor	0.25655			
Recreational Vehicle Factor	_	0.00470		
16/20 Vehicle Factor		_	0.00518	
Slider Factor				0.00000

Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2012	2013	2014	Statute
Electric Utility	General	-	18,000	21,000	12-825(d)
Debt Service	General	-	_	**	10-117(a)
Electric Utility	Water Utility	-	3,000	3,000	12-825(d)
Sewer Utility	Sewer Reserve	10,200	10,200	10,200	12-825(d)
			,		
		-			
				-	
				-:-	
-					
	Totals	10,200	31,200	34,200	
	Adjustments*				
	Adjusted Totals	10,200	31,200	34,200	

*Note: Adjustments are required only if the transfer is being made in 2013 and/or 2014 from a non-budgeted fu

STATEMENT OF INDEBTEDNESS

CITY OF ARCADIA

	·····			 				ı				 	 			 		,		 		
Amount Due 2014	Principal								0		7,000				***************************************	7,000		0			c	7,000
Amount 2014	Interest				**	,			0		3,025					3,025		0			•	3,025
Amount Due 2013	Principal								0		6,000			:		000'9		868			808	868'9
Amount 2013	Interest								0		3,350					3,350		102			102	3,452
Date Due	Principal										4/1											
Date	Interest										4/1 & 10/1											
Beginning Amt Outstanding	Jan 1,2013								0		70,000					70,000		868			808	70,898
Amount	Issued										170,000							6,000				
Interest Rate	%										5.00							5.00				
Date of	Retirement										10/1/21							demand				
Date of	Issue										4/1/81							6/23/04				
	Type of Debt	General Obligation:	None						Total G.O. Bonds	Revenue Bonds:	Series 1981-2 Sewer					Total Revenue Bonds	Other:	Firemens Relief Note			Total Other	Total Indebtedness

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term of	Interest	Total Amount	Principal Balance	Payments	Payments	
	Contract	Contract	Rate	Financed	As Beginning of	Dae	Due	
tem Purchased	Date	(Months)	%	(Beginning Principal)	2013	2013	2014	
	1	;	1					
New City Hall	10/18/2010	09	4.25	40,000	23,716	8,895	8,895	
				The state of the s			The second secon	
				October 1974 Schiller College Schiller C		A STATE OF THE STA		
	:							
	-							
							1	
						10.000		
					i min i di			
				ne e e e e e e e e e e e e e e e e e e				
					· · · · · · · · · · · · · · · · · · ·			
Totals					23,716	8,895	8,895	

***If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Year Actual 2012	Current Year Estimate 2013	Proposed Budget Year 2014
Unencumbered Cash Balance Jan 1	18,783	15,522	14,146
Receipts:	10,703	15,522	11,110
Ad Valorem Tax	23,563	31 269	xxxxxxxxxxxxxx
Delinquent Tax	3,078	-2,105	1,575
Motor Vehicle Tax	6,504	7,269	8,022
Recreational Vehicle Tax	0,504	104	147
16/20M Vehicle Tax		98	162
Gross Earning (Intangible) Tax			0
Local Alcoholic Liquor	0		
Local Sales Tax	24,131	25,500	25,500
Franchise Tax	2,295	2,000	2,000
	2,273	2,000	2,000
Licenses	650	500	500
Building Rent	0.50	300	300
Special Assesments	238	250	250
County Park	775	500	500
Fines & Penalties	48,896	48,500	49,000
Landfill Contract	48,890	46,300	49,000
Interest on Idle Funds	366	400	400
Reimbursed Expenses	3,990		100
Operating Transfer from Electric Utility	0,500	18,000	21,000
Transfer from Discontinued Debt Service	0	0	21,000
Miscellaneous	1,513	484	500
Does miscellaneous exceed 10% of Total R		701	300
	115,999	132,769	109,556
Total Receipts Resources Available:	134,782	148,291	123,702
Expenditures:	134,702	140,271	120,702
General Government	73,914	81,000	91,500
Police Department	16,261		
Street Department	11,906		23,900
Fire Department	2,929		8,000
Parks Department	3,705		
Community Center	1,650		
Capital Outlays-New City Hall	0		2,500
Firefighter note-Principal	0		
Firefighter note-Interest	0	100	1
Capital Lease Agreements	8,895		8,895
Reimbursed Expenses	0,075	0,070	0,073
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
	119,260	134,145	156,545
Total Expenditures Unencumbered Cash Balance Dec 31	15,522		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
	136,585	156,545	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount:		Appropriated Balance	
		re/Non-Appr Balance	
	rotat Expenditi	Tax Required	
ъ.	linguant Comm Datas	-	4,270
De	linquent Comp Rate:	0.130 2013 Ad Valorem Tax	
	Amount of .	2013 Au valorem Tax	37,113

OPTIONAL DETAIL PAGE FOR ANY FUED

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Yea 2014
Fund - Detail Expend	2012	2013	2014
Expenditures:			
General Government	10.672	21,000	21.00/
Salaries	19,672	21,000	21,000
Contractual	49,742	50,000	55,000
Commodities	4,500	10,000	10,000
Capital Outlay		04.000	5,500
Total	,3,914	81,000	91,500
Police		11.000	1100
Salaries	10,278	11,000	11,000
Contractual	4,497	5,000	5,000
Commodities	1,486	1,500	1,750
Capital Outlay			
Total	16,261	17,500	17,750
Street			
Salaries	1,471	1,600	1,600
Contractual	8,847	9,150	9,150
Commodities	1,588	2,000	2,000
Capital Outlay-street paving		5,000	11,150
Total	11,906	17,750	23,900
Fire			
Salaries			
Contractual	2,902	3,000	6,000
Commodities	27	1,000	2,000
Capital Outlay			
Total	2,929	4,000	8,000
Parks			
Salaries			
Contractual	2,940	1,000	2,000
Commodities	765	1,000	2,000
Capital Outlay			
Total	3,705	2,000	4,000
Community Center			
Salaries	893	1,500	2,000
Contractual	757	500	500
Commodities			
Capital Outlay		"	
Total	1,650	2,000	2,50
Capital Outlays		,	, , , , , , , , , , , , , , , , , , , ,
New City Hall	0	0	
Total	0	0	
Firefighter Note	<u> </u>		
Principal Principal	0	900	
Interest	0	100	
Total	0	1,000	
Capital Lease Agreements	0	1,000	
Fire Building	0	0	
New City Hall	8,895	8,895	8,89
New City Hall	0,893	0,093	. 0,09.
Total	8,895	8,895	8,89
Page Total	119,260	134,145	156,54

Page No. 7b

FUND PAGE FOR FUN'DS WITH NO TAX LEVY

TOTAL PROPERTY OF THE STATE OF			
Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Special Highway	2012	2013	2014
Unencumbered Cash Balance Jan 1	7,829	15,685	13,955
Receipts:			
State of Kansas Gas Tax	8,031	7,800	8,080
County Transfers Gas	1,051	970	1,000
Reimbursed Expenses	77		
Miscellaneous			-
Does miscellaneous exceed 10% of Total R			
Total Receipts	9,159	8,770	9,080
Resources Available:	16,988	24,455	23,035
Expenditures:			
Contractual	374	10,500	22,000
Capital Outlay	929		0
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	1,303	10,500	22,000
Unencumbered Cash Balance Dec 31	15,685	13,955	1,035
2012/2013 Budget Authority Amount:	14,457	15,500	

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Water Utility	2012	2013	2014
Unencumbered Cash Balance Jan 1	501	345	1,145
Receipts:		-	
Water Sales	58,879	60,000	60,000
Operating Transfer from Electric Utility Fu	0	3,000	3,000
Miscellaneous	0		
Does miscellaneous exceed 10% of Total R			
Total Receipts	58,879	63,000	63,000
Resources Available:	59,380	63,345	64,145
Expenditures:			
Operating Expenditures			
Salaries	23,846	25,000	25,000
Contractual	7,105	8,200	8,200
Commodities	28,084	29,000	30,000
Capital Outlay		0	0
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	59,035		
Unencumbered Cash Balance Dec 31	345	1,145	945
2012/2013 Budget Authority Amount:	67,462	66,962	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Prior Year Actual 2012 106,200 193,171	2013	Proposed Budget Year 2014 56,769
106,200		2014 56,769
	88,769	56,769
193,171		
193,171		
	200,000	200,000
2,715	3,000	3,000
5,008	5,000	5,000
100		
R		
200,994	208,000	208,000
307,194	296,769	264,769
40,998	42,000	42,000
26,448	25,000	25,000
150,979	152,000	155,000
0	0	10,000
0	18,000	21,000
0	3,000	3,000
218,425	240,000	256,000
88,769	56,769	8,769
225,700	264,200	
	2,715 5,008 100 R 200,994 307,194 40,998 26,448 150,979 0 0 0 1	2,715 3,000 5,008 5,000 100 200,994 208,000 307,194 296,769 40,998 42,000 26,448 25,000 150,979 152,000 0 18,000 0 3,000 218,000 0 3,000 0 218,000 0 3,000 0 3,000

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Sewer Utility	2012	2013	2014
Unencumbered Cash Balance Jan 1	1,888	773	623
Receipts:			
Charges to Customers	18,933	20,000	20,000
Special Assesments			
Interest on Idle Funds	149	400	400
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	19,082	20,400	20,400
Resources Available:	20,970	21,173	21,023
Expenditures:			
Operating Expenses			
Salaries	6,995	7,200	7,200
Contractual	2,833	2,900	3,000
Commodities	169	250	300
Capital Outlay			
Operating Transfers to Other Funds			`
Sewer Reserve	10,200	10,200	10,200
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	20,197	20,550	20,700
Unencumbered Cash Balance Dec 31	773	623	323
2012/2013 Budget Authority Amount:	23,376	23,376	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Sewer Reserve	2012	2013	2014
Unencumbered Cash Balance Jan 1	27,279	27,829	28,679
Receipts:			
Operating Transfer from Sewer Utility	10,200	10,200	10,200
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	10,200	10,200	10,200
Resources Available:	37,479	38,029	38,879
Expenditures:			
Debt Service			
Principal	6,000	6,000	7,000
Interest	3,650	3,350	3,025
Other			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	9,650	9,350	10,025
Unencumbered Cash Balance Dec 31	27,829	28,679	28,854
2012/2013 Budget Authority Amount:	9,950	10,025	

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
0	2012	2013	2014
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
			,
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
	1		
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2012/2013 Budget Authority Amount:	0	0	

2014

CITY OF ARCADIA

Non-Budgeted Funds

NON-BUDGETED FUNDS (Only the actual budget year for 2012 is to be shown)

Noir-Dudgeted Funds (1) Find Name:	chim.	(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:			
Meter Deposit		CDBG Grant			0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total	
Cash Balance Jan 1	0	Cash Balance Jan 1	2,431	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		2,431	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:			
Meter Deposits	2,000	CDBG Grant	144,897								
		Other	6,300								
Total Receipts	2,000	Total Receipts	151,197	Total Receipts	0	Total Receipts	0	Total Receipts	0	153,197	
Resources Available:	2,000	Resources Available:	153,628	Resources Available:	0	Resources Available:	0	Resources Available:	0	155,628	
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:			
Meter Deposits	2,000	Capital Outlays	153,628								
Total Expenditures	2,000	Total Expenditures	153,628	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	155,628	
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0	~
-		1				,		•			

** Note: These two block figures should agree.

NOTICE OF BUDGET HEARING

The governing body of

CITY OF ARCADIA

will meet on August 13, 2013 at 7:00 PM at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budge t information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2014 Expenditures and An ount of Current Year Estimate for 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget.

Estimated 1 ax Rate is subject to change depending on the final assessed valuation.

			to change depending				
	Prior Year Actual	for 2012	Current Year Estim	ate for 2013	Propose	d Budget for 2014	4
		Actual		Actual	Budget Authority	Amount of 2013	Estimate
FUND	Expenditures	Tax Rate*	Expenditures	Tax Rate*	for Expenditures	Ad Valorem Tax	Tax Rate*
General	119,260	58.427	134,145	65.267	156,545	37,113	80.267
Debt Service							
	-						
Special Highway	1,303		10,500		22,000		
Water Utility	59,035		62,200		63,200		
Electric Utility	218,425		240,000		256,000		
Sewer Utility	20,197		20,550		20,700		
Sewer Reserve	9,650		9,350		10,025		
Non-Budgeted Funds	155,628			<u></u>			
Totals	583,498	58.427	476,745	65.267	528,470	37,113	80.267
Less: Transfers	10,200		31,200		34,200		
Net Expenditure	573,298		445,545		494,270		
Total Tax Levied	27,209		31,269		xxxxxxxxxxxxxx		
Assessed Valuation	465,694	[479,097	[462,371		
Outstanding Indebtedness,							
January 1,	<u>2011</u>		<u>2012</u>		<u>2013</u>		
G.O. Bonds	0	ſ	0		0		
Revenue Bonds	82,000		76,000		70,000		
Other	19,500		898		898		
Lease Purchase Principal	45,241		31,410		23,716		
Total	146,741		108,307		94,614		

*Tax rates	are expressed	in	mills

/attest/ Linda Morris
City Official Title: City Clerk

This rates we expressed in wills

CITY OFFICIAL TIMES CITY COME deficial Linda Moores Losse Purchase Principal

AFFIDAVIT OF PUBLICATION

5203

STATE OF KANSAS CRAWFORD COUNTY

State of Kentra City

Wade, being first duly sworn, Deposes and says:

SS.

(Published in the Morning Sun on August 3, 2013) notice of robbet hearing

CHY OF ARCABIA
with moder configures 12, 7002, at 7363 this and clareful for the propose of theorety and
subjections of the propose relating to the proposed over all millioneds and the numeral of our electing.
Them of the proposed of the proposed over all the desired and this hearing.

BUNGET SUGMINARY

o tody of de a granditues and Amanet of Nazoell New Editashs for 2013 Ad Mahoum Tax extensish the anatisman footer of the 2014 textpot Estimated Tox Sala in substant ha channe decondring the fluid asserbed variation

		to leave to prove	to company of	mer was the free	Principles of the control and the found of the officer of the feet of the control	-		
	Fig. Sav Adard for 2012	16:2012	Caroni Karfislinale to 2013	irale for 2013	Proprie	Proposition Studyer for 2014)
		Actual		Polo-	Alicentry teleping	Citts to tructury	Estreate	2
17 (d)	Сурьпиния	Tox State	STANSPARTS.	In: Hall	тот скрениалика	Ad Valencin Tax	Fax Fate.	Ċ
પ્રાતીના AI	119.260	185,457	134,145	65 FA7	156,545	. 37,113	707.0%	ä
Light Solvies								<u> </u>
								- [
Special Highway	(3%)	1	19,500	manaherral review 1	72.LD0			<u> </u>
tstater UNK.ty	55,765		62,202		63.200			2
Flocistic Willty	serais		5403.055		006'598			0
Sewer Utility	20.197		20,550		20,700			<u> </u>
Serror Reconvo	0.55,0		6,350		10,375			
								1
Non-Budgeled Funds	155,528							
Tolats	553,426	55 427	476,745	65.267	526,470	37.113	80.267	_[
ess: Transfers	10,200		31,200		34,200			
Not Expenditure	573,286		445,545		404,270			T
form lax Levied	27.200		31,269		NOODS 4000 XXXXXXX			
Astested Valuation	405,024		479,697		462 371			
Outstanding niceolactiesa, January 1,	2011		2912		3013			
G.O. Romss	0		i)		ú			
ffevents Dairds	62,536		75,000		00x;07			

gious or traternal publication. hat he is publisher of The Morning Sun, a daily Newspaper printed in the State of and published in and of general circulation in Crawford County, Kansas, with a general lation on a daily basis in Crawford County, Kansas, and that said newspaper is not a id newspaper is a weekly published at least weekly 50 times a year has been so continuously and uninterruptedly in said county and state for a period of more than five

n thereof being made as aforesaid on the 3rd da equent publications being made on the following dates: hat the attached notice is a true copy thereof and was published in the regular and leave the first series of said newspaper for the fi (ansas, in said County as second class matter. to the first publication of said notice; and has been admitted at the post office of _ day of _ August .

	ribed and sworn to before me this الجريمين day of المجريمين	!			
Natary Public	157 the day of Acords fort	Publisher	7th	6th	5th

My commission expires:

Printer's fee: 104.72

Additional copies



Additional copies

MY COMMISSION EXPIRES August 4, 2014

"Tax tales are expressed in mile

njoy the results.

TREATMENT.

STAR

A Classifieds Cham

Olly Official Rice, Copy Crock

(jagos flutalnos Principa) ຄືອນຄາກເຜ ມີດາເຊຣ January 1

G O. Pomrés

with business

Top with a 5

10go.

And combine

for emphasis

Liutslanding inderlodassa. Assessed Valuation local faz Levied Nei Expenditure Less: Yansfers

573.282 to stand out

TAIN CLOS DP

ne 200 Add a BORDER

on-Bridgetod Fuikla

155,520 S. 8th St. ARMA

urday 8-noon

CORPUTATION AND ADDRESS OF THE PARTY OF THE क्षांत आहेत wer Reserve

awas land.

Kovacic

Nopek

nisc;

1ay 3-7pm

gaus ch more.

ເສກ's clothing, L & XL

ck-knacks, table-ths. Ladies clothing,

day decorations, toys, dishes, toys, भवाब्ह्य वेळाडूच २००३ इड्स्व्याक्षक्ताक्ष्म Antanaptric weed trimmer, estimated has ctric hedge trimmer, Fire क्ष्य Anda top carrier, Coloman

Security of Securi

stones, coffee pots, rise and liners, youth drum

ve, tools, landscap-

antweated waterfless of taph-4:00 Friday Delineed betteel b-1:00 Saturday

ARTY SALE

sea made on a North 1st, ARMA

5203

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS CRAWFORD COUNTY

SS.

Stephen Wade, being first duly sworn, Deposes and says:

That he is publisher of The Morning Sun, a daily Newspaper printed in the State of Kansas, and published in and of general circulation in Crawford County, Kansas, with a general paid circulation on a daily basis in Crawford County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than live years prior to the first publication of said notice; and has been admitted at the post office of Pittsburg, Kansas, in said County as second class matter.

with subsequent publications being made on the following dates: entire issue of said newspaper for _____One (1) ____ consecutive publication thereof being made as aforesaid on the _____3rd ____dr That the attached notice is a true copy thereof and was published in the regular and sue of said newspaper for ____one (1) ___, consecutive ____day ____, the first

Subscribed and sworn to before me t		4th	3rd	2nd
Subscribed and sworn to before me this 15 the day of hearty 5th	Publisher	7th	6th	5th

8:30am Sati Patio Sale The Continue of the continue o All types of 2109 W. 4th

Printer's fee:	My commission expires:		Subscribed	·	4th	
\$ 104.72	on expires:		Subscribed and sworn to before me this			
	8/4/ 7014				. 7th	
ANV 1021	 	Nutary Public	15 the day of there ye &	Publisher		